

# Formular F3

COLECTIV: 25 RECONDITIONAT SANCI SI BALUSTR

## LISTA

### cu cantitatile de lucrari pe categorii de lucrari

Obiect: 1 SLEFUIT SI TRATAT LEMN

Categorie: 1 REC.BANCI SI BALUSTRADA

Nr. Crt	Capitolul de lucrari	U/m	Cantitatea	Pretul unitar	Materiale	Manopera	Utilaj	Transport	Total
	Simbol			a) materiale b) manopera c) utilaj d) transport Total(a+b+c+d)					[ron]
1	RECHOC 91	MP	1,599,00000	0.00	0.00	0.00	0.00	0.00	0.00
GELUTUL SI PROFILATUL ELEM.DECORATIVE LA SCINDURA IN PARAPETII DE PRIDOR SA VERANDE IN SPEC.ZONELOZ IDEM LA BANCI SI BALUSTRADA									
2	CN32B 02	MP	1,599,00000	0.00000	0.00	0.00	0.00	0.00	0.00
VOPSIREA LEMNARIEI CU SOL.SPEC.ITRAT.DE SUPRAFEXE C.MAN.CU LIGNOLEUM LA LEMNARIE GELUTA, STRATURI									
3	6105462	KG	165,00000	0.00000	0.00	0.00	0.00	0.00	0.00
LAC POLIURETANIC 3315 NTR.53									
82-74				0.00000			0.00		
				0.00000				0.00	
4	5824035	BUCATY	4,205,00000	0.00000	0.00	0.00	0.00	0.00	0.00
SURUB CAP BOMBAT GIT PATRAT M 6X 20 GR. 4.8.5									
925				0.00000			0.00		
				0.00000				0.00	

Nr. Crt.	Capitolul de lucru	U/M	Cantitatea	Pretul unitar	Materiale	Manopera	Utilaj	Transport	Total
	Simbol			a) materiale b) manopera c) utilaj d) transport					
	Denumire	Resursa		Total (a+b+c+d)					
	Observatii								
	Corectii								
	Lista Anexe								
5	5840322	BUCATA	4,205.00000	0.00000	0.00				0.00
				0.00000		0.00			
	PIULITA HEXAG. UZUAL	\$ 922 OL37 B M		0.00000			0.00		
6				0.00000				0.00	0.00
				0.00000					0.00
6	5881198	BUCATA	4,205.00000	0.00000	0.00				0.00
				0.00000		0.00			
	SAIBA GROS PLATA PT. MET	M 6 OL34 S I		0.00000			0.00		
388				0.00000				0.00	0.00
				0.00000					0.00
7	6001996	BUCATA	150.00000	0.00000	0.00				0.00
				0.00000		0.00			
	HARTIE SLEF.USC.CU EN FOI	23X30 GR.10 S		0.00000			0.00		
1581				0.00000				0.00	0.00
				0.00000					0.00
8	6001604	BUCATA	150.00000	0.00000	0.00				0.00
				0.00000		0.00			
	HARTIE SLEF.USC.CU EN FOI	23X30 GR.40 S		0.00000			0.00		
1581				0.00000				0.00	0.00
				0.00000					0.00
9	REPAR35B	02 BUCATA	630.00000	0.00000	0.00				0.00
				0.00000		0.00			
	REVIZUIT FARA INLOC.DE PIESE, JUGUL DE CABINA CU P			0.00000			0.00		
	ARACAZTOARE CU PRINDERE INSTANTANEE ID1-320KG			0.00000				0.00	
	IDEM MONTAT SI DEMONTAT PIESE DE BANCI			0.00000					0.00

C:03:I.00:MANOPERA SUPLIMENTARA PT. FIECARE PIESA INLOCUITA: ROLE PENTRU GHIDARS

Nr.	Capitolul de lucrari	U/M	Cantitatea	Pretul unitar	Materiale	Manopera	Utilaj	Transport	Total
	Simbol			a)materiale					
	Denumire Resursa			b)manopera					
	Observatii			c)utilaj					
	Corectii			d)transport					
	Liste Anexe			Total(a+b+c+d)					
10	RCSQ08A	02	M	701.00000	0.00	0.00	0.00	0.00	0.00

CHITURE GEAMURI EXISTENTE, MONTATE PE TAMPLARI E

ELEMNI

IDEM A. PARAPETULUI DE LEAMN

Total A:

0.00

0.00

0.00

0.00

0.00

OFERTANT

**Executant:** 1 -ORASUL BORSEC  
**Obiectiv:** 23 -RECONDITIONAT BANCII SI BALUSTRI  
**Obiect:** 1 -SLEFUIT SI TRATAT LEMN  
**Categorie:** 1 -REC.BANCI SI BALUSTRADA

### Recapitulatie

	M	m	U	t	T
	Material	Manopera	Utilaj	Transport	Total
Cheltuieli directe			0.00	0.00	0.00
din care utilaje					
- Vut termice			0.00		
- Vut electrice			0.00		
- Vut altele			0.00		
Alte cheltuieli directe					
C.A.S.	15.800%	0.00			0.00
C.A.S.S.	5.200%	0.00			0.00
Aj.somaj	0.500%	0.00			0.00
Acc. munca, boli profes.	0.270%	0.00			0.00
Contr. Concedii Medicale	0.850%	0.00			0.00
Fond garantare salarii	0.250%	0.00			0.00
<b>TOTAL CHELT. DIRECTE</b>			Uo	to	To
		0.00	0.00	0.00	0.00
Cheltuieli indirecte	Io = 8.000% x To				0.00
Profit	Po = 5.000% x (To+Io)				0.00
Valoare	V = To+Io+Po				0.00
Total fara TVA					0.00
T.V.A.	TVA= 19.000% x (V+OS)				0.00
<b>TOTAL GENERAL categorie</b>					0.00

Ofertant,